



# Purchase Order

## PO No. 23112113

Order Date: 3/1/2023

Internal Tracking No.: PR 41338/PO 23-0002807

### Contractor Info

Mono Machines LLC dba Supply Chimp  
12634995182  
1133 Broadway Ste 706  
New York, NY 10010

(800) 592-1306

### Bill To

101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

### Ship To

Criss Cole Rehabilitation Center  
Attn: Irene Garza  
512-377-0563  
4800N Lamar Blvd  
Ste 111  
Austin TX 78756

**NOTE TO CONTRACTOR:** Purchasing office supplies for Central Office staff and Business Consultants

Please deliver to person below. Include tracking number when possible.

### Contact:

Irene Garza  
512-377-0563  
irene.garza@twc.texas.gov

### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

### STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

### Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61515	96882	<b>Tops Green Tint Steno Books - 80 Sheets - 15 Lb Basis Weight - 6 In X 9 In - 12 - Dozen - Green Tint Paper Green, White, Blue Cover</b> Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 1 Delivery Date: 3/2/2023 MPN: 8021DZ Manufacturer Name: TOPS Products	2	DOZ	36.38	\$72.76

**Total \$72.76**